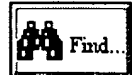


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/28/2006	IEVANS	5	SALE	2642	A	200.00	10565115	010310
04/28/2006	IEVANS	4	ADJ	2632	A	-250.00	10565115	110978
03/07/2006	INTEPAS	154	SALE	8021	A	40.00	10565115	110978
01/23/2006	GFREY1	264	SALE	2615	A	125.00	10565115	110978
01/23/2006	GFREY1	263	SALE	2632	R	250.00	10565115	110978
01/23/2006	GFREY1	262	SALE	2633	A	100.00	10565115	110978
01/23/2006	GFREY1	261	SALE	2631	A	150.00	10565115	110978



Adjustment Detail

Authorization Detail



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